Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type: First & Final Bill

Zone: BBMP,Yelahanka

Date.....2022

Division:BBMP, Byatarayanapura

Sub-Division: Kodigehalli

Bill Received No. Dated

Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: P1802, Water Supply New Areas Est.Cost: Rs. 12.00 Lakhs INDENT NO.: 50357

Name of Work : Maintenance of Existing Borewells in Ward No. 08, Kodigehalli.

Name of Contractor and Full Address: Sri Pradeepa K.A, No. 34, Seenappa Garden, Vinayakanagara, Vidyaranyapura Post, Bangalore - 560097.

Reference to Agreement No. BBMP/EE/BTP/WO/57/2021-22

Certified that the measurements were taken by me on: 17/12/2022 and recorded of Pages 497687 to 497693 of measurement Book No. 4977/18-19 and that work is satisfactorily executed.

Date: 18-03-2022

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 17/12/2022 and found correct. The work is satisfactorily.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

1st & final → TTB	1012500	00
It	10125	00
CGST	9041	00
SGST	9041	00
Cess	10125	00
CBF	1013	00
Deductions	39345	00
Net Payable	973155	00

Total Amount Adjusted -

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P1802

Head of Account. Water Supply New Areas

Bill Passed for Rs. 1012500/-

Statutory Deductions Rs. 39345/- By Adjustment

Net Amount Paid Rs. 973155/- By NEFT/RTGS

C/W
22/12/22

22/12/22

Account Superintendent
Byatarayanapura Division BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.		Un
1	Lifting of Submersible pump set as per Specification and direction	Eac
2	Transportation of pumping machineries	Eac
3	Labour charges (over hauling)	Eac
4	**A) Repairs to Motor:** Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 months. E. Rewinding of motor of 12.5 HP and Above	Eac
5	Starter 5 HP (with one year Guarantee)	Eac
6	Rotor (with one year Guarantee)	Eac
7	Upper Flange	Eac
8	Lower Flange	Eac
9	Upper Housing	Eac
10	Lower Housing	Eac
11	**Carbon housing** Thrust bearing block assembly complete with segment bearing pad & tip carbon/Ferradopadding pad.	Eac
12	C) Replacement of Pump Parts: The Following main components of submersible pump sets requiring replacement Oil Seal	Eac
13	Oil Seal Steel bush	Eac
14	Guide vane	Eac
15	Impeller Shell moulded with aluminium Bronze)	Eac
16	Discharge outlet (D.O) Bearing D.O Steel Bush	Eac
17	Steel bush (D.O steel bush)	Eac
18	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages)	Eac
19	Non – return valve (NRV) assembly complete with rubber 'O' Ring	Eac
20	Cable Guard	Eac
21	Brass Filter	Eac
22	Re-erection charges of pumping machineries including overhauling and pointing	Eac
23	Providing non-return valve 50 mm	Nos
24	Providing Gate Valve 50 mm	Nos
25	Submersible Cable 1x3x6.0 Sq.mm	M
26	Supplying and fixing 20"x20"x2.5" polished wood board made of not less than 15mm thick plank on both sides of not more than 2 pieces and fixing the same to the wall using tapered inverted wooden plugs screws.,	Eac
27	Supplying and fixing of class A (medium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV.	Mtr

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	18	1139.60	20513.00	18	20513.00	
-	-	18	954.80	17186.00	18	17186.00	
-	-	18	2692.80	48470.00	18	48470.00	
		18	4681.60	84269.00	18	84269.00	
-	-	18	4870.80	87674.00	18	87674.00	
-	-	18	4554.00	81972.00	18	81972.00	
-	-	18	352.00	6336.00	18	6336.00	
-	-	18	352.00	6336.00	18	6336.00	
-	-	18	637.12	11468.00	18	11468.00	
-	-	18	637.12	11468.00	18	11468.00	
-	-	18	1000.56	18010.00	18	18010.00	
-	-	18	150.48	2709.00	18	2709.00	
-	-	18	150.48	2709.00	18	2709.00	
-	-	240	374.00	89760.00	240	89760.00	
-	-	240	539.00	129360.00	240	129360.00	
-	-	18	563.20	10138.00	18	10138.00	
-	-	18	187.44	3374.00	18	3374.00	
-	-	18	1127.28	20291.00	18	20291.00	
-	-	18	277.20	4990.00	18	4990.00	
-	-	18	154.88	2788.00	18	2788.00	
-	-	18	559.68	10074.00	18	10074.00	
-	-	18	1505.68	27102.00	18	27102.00	
-	-	10	1584.00	15840.00	10	15840.00	
-	-	9	1584.00	14256.00	9	14256.00	
-	-	600.00	100.04	60024.00	600.00	60024.00	
-	-	18	256.96	4625.00	18	4625.00	
-	-	72.00	294.11	21176.00	72	21176.00	

No.		
28	Supplying and fixing L.T. cast Iron pot heads suitable for 1.1 KV class UG cable filled with necessary bitumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc.	U
29	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C. cutouts and other equipment's on the meter board using 40mm dia 2.90mm thick GI pipe 2.5 mtr long buried in a pit ... The pit should be filled with equal proportion of salt and charcoal 150mm all-round the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size as per ISI specification 7.3.3. of IS 732 using 12mm dia bolts, nuts, washers and check nuts etc., the pipe shall have 16 through holes of 12 mm dia,	N
30	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers.	N
31	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. **6-32Amps**	N
32	Fabricating supplying and mounting MS box made out ... SWG suitable for floor / wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete	Sq
		Sub Total
		GST @ 12%
		Grand Total

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	Remarks
-	-	18	237.60	4277.00	18	4277.00	
-	-	5	2639.74	13199.00	5	13199.00	
-	-	18	153.12	2756.00	18	2756.00	
-	-	10	1509.00	15090.00	10	15090.00	
-	-	187200.00	0.30	56160.00	187200.00	56160.00	
				904400.00		**904400.00**	
				108528.00		**108528.00**	
				1012928.00		**1012928.00**	
				Round off. 1012500.00		1012500.00	

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore